

	Other	ATTY	HOURS	VALUE
01/25/13	Complete Order Form for Estimate of the Cost of Redemption or Other Delinquent Taxes; coordinate retrieval of payoff letter from Cook County Clerk's Office.	TBT	0.50	119.00
01/28/13	E-mails with opposing counsel regarding unpaid taxes.	JCW	0.20	59.00
01/28/13	Respond to e-mail from Shaker Raban of The National Community Stabilization Trust regarding status of donation.	JCW	0.20	59.00
			3.90	\$1,099.20

TOTAL FEES**\$2,565.50****TIMEKEEPER SUMMARY:****Fact Investigation/Development**

J.C. Webb	Associate	\$295.00	0.50	\$147.50
			0.50	\$147.50

Analysis/Strategy

K. I. Weiner	Partner	\$396.00	0.50	\$198.00
T.J. Cunningham	Partner	\$585.00	1.20	\$702.00
J. R. Garner	Associate	\$276.00	1.30	\$358.80
J. Ackenberg	Paralegal	\$200.00	0.30	\$60.00
			3.30	\$1,318.80

Other

J.C. Webb	Associate	\$295.00	3.00	\$885.00
T. B. Till	Paralegal	\$238.00	0.90	\$214.20
			3.90	\$1,099.20

TIMEKEEPER SUMMARY TOTALS**\$2,565.50****EXPENSES**

Cook County Clerk - Estimate of the cost of redemption

TOTAL EXPENSES**VALUE**

25.00

\$25.00

GMAC Mortgage, LLC
File No.: 1000304.00257

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Invoice Date: February 25, 2013
Invoice No.: 988471
Page: 4

TOTAL FEES	\$2,565.50
TOTAL EXPENSES	\$25.00
TOTAL FEES AND EXPENSES	\$2,590.50
TOTAL BALANCE DUE	\$2,590.50

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24259 Network Place
Chicago, IL 60673-1242

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Chicago, IL 60661
Attn: Locke Lord LLP Box #24259

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Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ms. Jance Hoy
GMAC Mortgage, LLC
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988472

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$1,952.00

File Number: 1000304.00260
Re: 4935 W Hubbard, Chicago, IL (Clara Williamson), 730893

Your File Number: 730893

	Analysis/Strategy	ATTY	HOURS	VALUE
01/30/13	Research legal standard for acceptance of deed; draft affidavit in support of motion for summary judgment regarding same issue.	DFS	2.50	660.00
01/31/13	Phone call with client regarding [REDACTED]	DFS	0.50	132.00
			3.00	\$792.00
	Other	ATTY	HOURS	VALUE
01/08/13	E-mail to D. Standa regarding motion for default judgment.	JCW	0.10	29.50
01/22/13	Conference with D. Standa regarding today's hearing and next steps.	JCW	0.20	59.00
			0.30	\$88.50
	Pleadings	ATTY	HOURS	VALUE
01/08/13	Draft motion for default judgment.	DFS	1.00	264.00
01/08/13	Review draft Motion for Default Judgment.	JCW	0.20	59.00
01/09/13	Revise and file motion for default judgment.	DFS	0.60	158.40
01/09/13	Review and revise Motion for Default Judgment.	JCW	0.30	88.50
01/14/13	Revise, finalize and file motion for default judgment.	DFS	0.40	105.60

Pleadings	ATTY	HOURS	VALUE
		2.50	\$675.50

Court Mandated Conferences	ATTY	HOURS	VALUE
01/22/13 Attend hearing on presentment of motion for default judgment.	DFS	1.50	396.00
		1.50	\$396.00

TOTAL FEES			\$1,952.00
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TIMEKEEPER SUMMARY:**Analysis/Strategy**

D. F. Standa	Associate	\$264.00	3.00	\$792.00
			3.00	\$792.00

Other

J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50

Pleadings

D. F. Standa	Associate	\$264.00	2.00	\$528.00
J.C. Webb	Associate	\$295.00	0.50	\$147.50
			2.50	\$675.50

Court Mandated Conferences

D. F. Standa	Associate	\$264.00	1.50	\$396.00
			1.50	\$396.00

TIMEKEEPER SUMMARY TOTALS			\$1,952.00
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TOTAL FEES			\$1,952.00
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TOTAL BALANCE DUE			\$1,952.00
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Tax ID: 74-1164324

Ms. Janice Hoy
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988474

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$59.00

File Number: 1000304.00262
Re: 953 N Drake, Chicago, IL (Guardiola), #731306

Your File Number: 731306

	Other	ATTY	HOURS	VALUE
01/11/13	E-mail to GMAC Mortgage enclosing Assignment of Mortgage per J. Hoy request.	JCW	0.20	59.00
			0.20	\$59.00
TOTAL FEES				\$59.00

TIMEKEEPER SUMMARY:

Other

J.C. Webb	Associate	\$295.00	0.20	\$59.00
			0.20	\$59.00

TIMEKEEPER SUMMARY TOTALS **\$59.00**

TOTAL FEES **\$59.00**

TOTAL BALANCE DUE **\$59.00**



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Ms. Janice Hoy
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988475

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$433.80

File Number: 1000304.00263
Re: 5936-48 S MLK Drive (Jackson, 5940-1W) #731480

Your File Number: 731480

	Analysis/Strategy	ATTY	HOURS	VALUE
01/02/13	Emails re current status.	TJC	0.10	58.50
01/03/13	Emails re status of occupancy of property.	TJC	0.10	58.50
01/10/13	Telephone conference with Beth McWilliams and Jance Hoy re [REDACTED]	TJC	0.20	117.00
01/14/13	E-mail from Beth McWilliams re request that [REDACTED]	TJC	0.10	58.50
			0.50	\$292.50

	Document/File Management	ATTY	HOURS	VALUE
01/07/13	Coordinate retrieval of Order entered on December 17, 2012; upload and circulate same to litigation team.	TBT	0.10	23.80
			0.10	\$23.80

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/09/13	Review case status to determine whether we need anything from B. McWilliams before her departure 1/14.	JCW	0.10	29.50

GMAC Mortgage, LLC
File No.: 1000304.00263

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Invoice Date: February 25, 2013
Invoice No.: 988475
Page: 2

Other	ATTY	HOURS	VALUE
		0.20	\$59.00

Pleadings	ATTY	HOURS	VALUE
01/07/13 Review of order entered on December 17 (just received today).	TJC	0.10	58.50
		0.10	\$58.50

TOTAL FEES	\$433.80
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TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
			0.50	\$292.50

Document/File Management

T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			0.10	\$23.80

Other

J.C. Webb	Associate	\$295.00	0.20	\$59.00
			0.20	\$59.00

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS	\$433.80
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TOTAL FEES	\$433.80
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TOTAL BALANCE DUE	\$433.80
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Ms. Janice Hoy
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988476

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$1,088.50

File Number: 1000304.00264
Re: 5936-48 S MLK Drive (Sergenton, 5948-3), 731585

Your File Number: 731585

	Fact Investigation/Development	ATTY	HOURS	VALUE
01/02/13	E-mails with GMAC Mortgage regarding [REDACTED] [REDACTED]	JCW	0.30	88.50
01/02/13	Leave message for attorney for condo association regarding whether or not unit is occupied.	JCW	0.10	29.50
01/02/13	Leave voicemail for Sergenton regarding status of property.	JCW	0.10	29.50
01/02/13	Review fact file to locate phone number for Sergenton.	JCW	0.50	147.50
01/03/13	E-mails with GMAC Mortgage regarding [REDACTED] [REDACTED]	JCW	0.20	59.00
			1.20	\$354.00

	Analysis/Strategy	ATTY	HOURS	VALUE
01/02/13	Emails re current status.	TJC	0.10	58.50
01/03/13	Emails re status of occupancy of property.	TJC	0.10	58.50
01/10/13	Telephone conference with Beth McWilliams and Jance Hoy re [REDACTED] [REDACTED]	TJC	0.20	117.00
01/14/13	E-mail from Beth McWilliams re [REDACTED] [REDACTED]	TJC	0.10	58.50
			0.50	\$292.50

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/07/13	E-mail to GMAC Mortgage enclosing order from 12/17 hearing.	JCW	0.10	29.50
01/09/13	Review case status to determine whether we need anything from B. McWilliams before her departure 1/14.	JCW	0.10	29.50
01/10/13	Call with GMAC Mortgage regarding current issues in case and information needed from GMAC Mortgage.	JCW	0.20	59.00
01/11/13	Call with opposing counsel regarding 12/17 order and postcard received from the City.	JCW	0.20	59.00
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
01/23/13	Conference with foreclosure counsel regarding substitution as counsel for GMAC Mortgage in this matter.	JCW	0.20	59.00
			1.10	\$324.50

	Pleadings	ATTY	HOURS	VALUE
01/07/13	Review of order entered on December 17 (just received today).	TJC	0.10	58.50
01/23/13	Revise motion for substitution of counsel received from foreclosure counsel to identify correct party.	JCW	0.20	59.00
			0.30	\$117.50

TOTAL FEES**\$1,088.50****TIMEKEEPER SUMMARY:****Fact Investigation/Development**

J.C. Webb	Associate	\$295.00	1.20	\$354.00
			1.20	\$354.00

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
			0.50	\$292.50

Other

J.C. Webb	Associate	\$295.00	1.10	\$324.50
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GMAC Mortgage, LLC
File No.: 1000304.00264

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Invoice Date: February 25, 2013
Invoice No.: 988476
Page: 3

Other

1.10 \$324.50

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
J.C. Webb	Associate	\$295.00	0.20	\$59.00
			0.30	\$117.50

TIMEKEEPER SUMMARY TOTALS

\$1,088.50

TOTAL FEES

\$1,088.50

TOTAL BALANCE DUE

\$1,088.50

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www.lockelord.com
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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988477

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$28.90

File Number: 1000304.00265
Re: 12544 S Wallace, Chicago, IL, 731757

Your File Number: 731757

	Analysis/Strategy	ATTY	HOURS	VALUE
01/09/13	Email status update to client.	DFS	0.10	26.40
			0.10	\$26.40
TOTAL FEES				\$26.40

TIMEKEEPER SUMMARY:

	Analysis/Strategy			
D. F. Standa	Associate	\$264.00	0.10	\$26.40
			0.10	\$26.40
TIMEKEEPER SUMMARY TOTALS				\$26.40

GMAC Mortgage, LLC
File No.: 1000304.00265

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Invoice Date: February 25, 2013
Invoice No.: 988477
Page: 2

EXPENSES	VALUE
Clerk of the Circuit Court of Cook County - Copy of order	2.50
TOTAL EXPENSES	\$2.50

TOTAL FEES \$26.40

TOTAL EXPENSES \$2.50

TOTAL FEES AND EXPENSES \$28.90

TOTAL BALANCE DUE \$28.90

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988478

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$88.50

File Number: 1000304.00266
Re: 12046 S Edbrooke, Chicago, IL (Mandarino), 732235

Your File Number: 732235

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
			0.30	\$88.50
TOTAL FEES				\$88.50

TIMEKEEPER SUMMARY:

Other				
J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50
TIMEKEEPER SUMMARY TOTALS				\$88.50

TOTAL FEES **\$88.50**

GMAC Mortgage, LLC
File No.: 1000304.00266

Pg 14 of 64

Invoice Date: February 25, 2013
Invoice No.: 988478
Page: 2

TOTAL BALANCE DUE

\$88.50

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GMAC Mortgage, LLC
Attn: Ms. Lauren Delehey
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988479

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$14,892.10

File Number: 1000304.00267
Re: GMAC Mortgage v. Koenig & Strey, #722926

Your File Number: 722926

	Document Production	ATTY	HOURS	VALUE
01/07/13	Email Todd Underhill regarding [REDACTED]	RMH	0.10	29.50
01/09/13	Coordinate receipt of internal GMACM documents for review and production.	RMH	0.10	29.50
01/10/13	Coordinate receipt and begin review of internal GMACM documents for production.	RMH	0.20	59.00
01/11/13	Continue to work with IT personnel to prepare incoming internal GMACM documents for review.	RMH	0.20	59.00
01/14/13	Confer with Todd Underhill of GMACM regarding [REDACTED]	RMH	0.30	88.50
01/14/13	Exchange e-mails with Todd Underhill regarding [REDACTED]	PRP	0.20	96.80
01/15/13	Analyze and consider internal GMACM records in order to produce relevant materials.	RMH	7.60	2,242.00
01/17/13	Continue review and analysis of internal GMAC documents in preparation for first document production.	RMH	2.40	708.00
01/18/13	Continue review and analysis of internal GMAC documents in preparation for first document production.	RMH	3.40	1,003.00
01/19/13	Continue review and analysis of internal GMAC documents in preparation for first document production.	RMH	4.00	1,180.00

GMAC Mortgage, LLC
File No.: 1000304.00267

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Invoice Date: February 25, 2013
Invoice No.: 988479
Page: 2

	Document Production	ATTY	HOURS	VALUE
01/21/13	Continue review and analysis of internal GMAC documents in preparation for first document production.	RMH	5.00	1,475.00
01/23/13	Continue review and analysis of internal GMAC documents in preparation for first document production.	RMH	3.10	914.50
01/24/13	Continue review and analysis of internal GMAC documents in preparation for first document production.	RMH	4.70	1,386.50
01/24/13	Begin review of documents to be produced.	PRP	1.60	774.40
01/25/13	Review documents to be produced and make additional redactions to documents.	PRP	6.60	3,194.40
01/25/13	Complete review and analysis of internal GMAC documents and prepare and serve first document production.	RMH	5.10	1,504.50
01/29/13	Confer with Shirela Paterson regarding status of second set of internal GMACM documents	RMH	0.20	59.00
01/30/13	Confer with opposing counsel regarding the status of his document production and written discovery responses and begin review of second set of internal GMACM documents.	RMH	0.30	88.50
			45.10	\$14,892.10

TOTAL FEES**\$14,892.10****TIMEKEEPER SUMMARY:****Document Production**

P. R. Perdew	Partner	\$484.00	8.40	\$4,065.60
R.M. Holz	Associate	\$295.00	36.70	\$10,826.50
			45.10	\$14,892.10

TIMEKEEPER SUMMARY TOTALS**\$14,892.10****TOTAL FEES****\$14,892.10****TOTAL BALANCE DUE****\$14,892.10**

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988480

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$1,099.60

File Number: 1000304.00270
Re: 346 W. 60th, Chicago, IL (Knazze), #733068

Your File Number: 733068

	Analysis/Strategy	ATTY	HOURS	VALUE
01/04/13	Provide status update.	SEM	0.40	110.40
01/14/13	E-mail from Beth McWilliams re [REDACTED]	TJC	0.10	58.50
01/15/13	Email from Jance Hoy re [REDACTED]	TJC	0.10	58.50
01/22/13	E-mails re substitution of counsel.	TJC	0.10	58.50
			0.70	\$285.90

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/09/13	Review case status to determine whether we need anything from B. McWilliams before her departure 1/14.	JCW	0.10	29.50
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
			0.40	\$118.00

GMAC Mortgage, LLC
File No.: 1000304.00270

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Invoice Date: February 25, 2013
Invoice No.: 988480
Page: 2

	Pleadings	ATTY	HOURS	VALUE
01/23/13	Review and revise draft motion to substitute received from foreclosure counsel.	JCW	0.30	88.50
01/23/13	Draft Motion to Withdraw.	SEM	0.90	248.40
01/24/13	Draft email to foreclosure counsel re: Motion to Substitute.	SEM	0.30	82.80
01/24/13	Finalize Motion for filing.	SEM	0.30	82.80
01/29/13	Draft Motion to Withdraw.	SEM	0.70	193.20
			2.50	\$695.70

TOTAL FEES**\$1,099.60****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
S. E. Maye	Associate	\$276.00	0.40	\$110.40
			0.70	\$285.90

Other

J.C. Webb	Associate	\$295.00	0.40	\$118.00
			0.40	\$118.00

Pleadings

J.C. Webb	Associate	\$295.00	0.30	\$88.50
S. E. Maye	Associate	\$276.00	2.20	\$607.20
			2.50	\$695.70

TIMEKEEPER SUMMARY TOTALS**\$1,099.60****TOTAL FEES****\$1,099.60****TOTAL BALANCE DUE****\$1,099.60**

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988481

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$777.50

File Number: 1000304.00271
Re: 1637 S. Kedvale, Chicago, IL (Jermaine Williams), #732238

Your File Number: 732238

	Analysis/Strategy	ATTY	HOURS	VALUE
01/09/13	Pull recorded assignment of mortgage from recorder's office website.	DFS	0.10	26.40
			0.10	\$26.40
	Document/File Management	ATTY	HOURS	VALUE
01/09/13	Retrieve recorded Corporate Assignment of Mortgage from Cook County Recorder of Deeds Office; circulate same to litigation team.	TBT	0.20	47.60
			0.20	\$47.60
	Pleadings	ATTY	HOURS	VALUE
01/24/13	Review of order entered this morning dismissing GMACM and follow up e-mails re same.	TJC	0.30	175.50
			0.30	\$175.50
	Court Mandated Conferences	ATTY	HOURS	VALUE
01/23/13	Attend trial hearing.	DFS	2.00	528.00
			2.00	\$528.00

GMAC Mortgage, LLC
File No.: 1000304.00271

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Invoice Date: February 25, 2013
Invoice No.: 988481
Page: 2

TOTAL FEES**\$777.50****TIMEKEEPER SUMMARY:****Analysis/Strategy**

D. F. Standa	Associate	\$264.00	0.10	\$26.40
			0.10	\$26.40

Document/File Management

T. B. Till	Paralegal	\$238.00	0.20	\$47.60
			0.20	\$47.60

Pleadings

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

Court Mandated Conferences

D. F. Standa	Associate	\$264.00	2.00	\$528.00
			2.00	\$528.00

TIMEKEEPER SUMMARY TOTALS**\$777.50****TOTAL FEES****\$777.50****TOTAL BALANCE DUE****\$777.50**

PLEASE REMIT PAYMENT TO:

Via US Mail:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
525 West Monroe Street, 8th Floor
Chicago, IL 60661
Attn: Locke Lord LLP Box #24259

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111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988482

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$88.50

File Number: 1000304.00272
Re: 1410 W 71st Street (McGee), #732985

Your File Number: 732985

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
			0.30	\$88.50

TOTAL FEES

\$88.50

TIMEKEEPER SUMMARY:

Other

J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50

TIMEKEEPER SUMMARY TOTALS

\$88.50

TOTAL FEES

\$88.50

GMAC Mortgage, LLC
File No.: 1000304.00272

Pg 22 of 64

Invoice Date: February 25, 2013
Invoice No.: 988482
Page: 2

TOTAL BALANCE DUE

\$88.50

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988483

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$59.00

File Number: 1000304.00274
Re: 1417 E. Marquette, Chicago, IL (Yisrael), #732978

Your File Number: 732978

	Other	ATTY	HOURS	VALUE
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
			0.20	\$59.00
TOTAL FEES				\$59.00

TIMEKEEPER SUMMARY:

Other				
J.C. Webb	Associate	\$295.00	0.20	\$59.00
			0.20	\$59.00
TIMEKEEPER SUMMARY TOTALS				\$59.00

TOTAL FEES \$59.00

TOTAL BALANCE DUE \$59.00



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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988484

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$204.20

File Number: 1000304.00275
Re: 4812 Homerlee Ave, East Chicago, IN (Guess), #732922

Your File Number: 732922

	Analysis/Strategy	ATTY	HOURS	VALUE
01/03/13	Exchange e-mails with City's attorney regarding dismissal of Bank of New York.	PRP	0.20	96.80
01/07/13	Exchange e-mails with City's attorney regarding dismissal of Bank of New York.	PRP	0.10	48.40
			0.30	\$145.20

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/09/13	Review case status to determine whether we need anything from B. McWilliams before her departure 1/14.	JCW	0.10	29.50
			0.20	\$59.00

TOTAL FEES

\$204.20

TIMEKEEPER SUMMARY:

GMAC Mortgage, LLC
File No.: 1000304.00275

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Invoice Date: February 25, 2013
Invoice No.: 988484
Page: 2

Analysis/Strategy

P. R. Perdew	Partner	\$484.00	0.30	\$145.20
			0.30	\$145.20

Other

J.C. Webb	Associate	\$295.00	0.20	\$59.00
			0.20	\$59.00

TIMEKEEPER SUMMARY TOTALS **\$204.20**

TOTAL FEES **\$204.20**

TOTAL BALANCE DUE **\$204.20**

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988485

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$2,105.00

File Number: 1000304.00276
Re: 1330 State Street, Alton, IL (Berry), #732622

Your File Number: 732622

	Fact Investigation/Development	ATTY	HOURS	VALUE
01/10/13	Conduct search to retrieve a list of all documents recorded against the property owner for purposes of determining whether we are the second lien holder; e-mails to and from litigation team regarding [REDACTED]	TBT	0.60	142.80
			0.60	\$142.80

	Analysis/Strategy	ATTY	HOURS	VALUE
01/03/13	Emails re status and strategy.	TJC	0.10	58.50
01/03/13	Draft email to client re: [REDACTED]	SEM	0.60	165.60
01/04/13	Communicate with client re: [REDACTED]	SEM	0.40	110.40
01/04/13	Emails re call next week to discuss status and strategy.	TJC	0.10	58.50
01/10/13	Telephone call with client re: [REDACTED]	SEM	1.10	303.60
01/10/13	Telephone conference with Beth McWilliams and Jance Hoy re [REDACTED]	TJC	0.20	117.00
01/11/13	Analyze City of Alton building ordinance.	SEM	0.70	193.20
01/14/13	E-mail from Beth McWilliams re [REDACTED]	TJC	0.10	58.50

	Analysis/Strategy	ATTY	HOURS	VALUE
01/23/13	E-mails re status of retention of substitute counsel and whether we should move to withdraw or continue to wait for designation of new attorney.	TJC	0.20	117.00
01/25/13	E-mails re transition of matter to foreclosure counsel for further handling.	TJC	0.10	58.50
01/30/13	Telephone call with foreclosure counsel re: transfer of case.	SEM	0.40	110.40
			4.00	\$1,351.20

	Other	ATTY	HOURS	VALUE
01/02/13	Retrieve and circulate docket report to litigation team.	TBT	0.10	23.80
01/03/13	E-mails with Sherina Maye regarding status of discussions with opposing counsel.	JCW	0.20	59.00
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/09/13	Review case status to determine whether we need anything from B. McWilliams before her departure 1/14.	JCW	0.10	29.50
01/10/13	Call with GMAC Mortgage regarding [REDACTED]	JCW	0.20	59.00
01/15/13	Retrieve and circulate docket report to litigation team.	TBT	0.10	23.80
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
01/30/13	Retrieve and circulate docket report to litigation team.	TBT	0.10	23.80
			1.10	\$307.40

	Pleadings	ATTY	HOURS	VALUE
01/31/13	Draft Motion to Substitute.	SEM	0.70	193.20
01/31/13	Telephone call with clerk re: judge's rules re: notice.	SEM	0.40	110.40
			1.10	\$303.60

TOTAL FEES**\$2,105.00****TIMEKEEPER SUMMARY:****Fact Investigation/Development**

T. B. Till	Paralegal	\$238.00	0.60	\$142.80
			0.60	\$142.80

GMAC Mortgage, LLC
File No.: 1000304.00276

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Invoice Date: February 25, 2013
Invoice No.: 988485
Page: 3

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.80	\$468.00
S. E. Maye	Associate	\$276.00	3.20	\$883.20
			4.00	\$1,351.20

Other

J.C. Webb	Associate	\$295.00	0.80	\$236.00
T. B. Till	Paralegal	\$238.00	0.30	\$71.40
			1.10	\$307.40

Pleadings

S. E. Maye	Associate	\$276.00	1.10	\$303.60
			1.10	\$303.60

TIMEKEEPER SUMMARY TOTALS**\$2,105.00****TOTAL FEES****\$2,105.00****TOTAL BALANCE DUE****\$2,105.00**

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988487

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$645.20

File Number: 1000304.00277
Re: 5920 S Green, Chicago, IL (Wilson), #732962

Your File Number: 732962

	Analysis/Strategy	ATTY	HOURS	VALUE
12/21/12	Draft email to client re: [REDACTED]	SEM	0.40	110.40
01/02/13	Emails re order dismissing GMACM from case and completion of matter.	TJC	0.10	58.50
01/02/13	Draft status email to client re: [REDACTED]	SEM	0.40	110.40
01/02/13	Confer with J. Webb re: strategy.	SEM	0.30	82.80
			1.20	\$362.10

	Other	ATTY	HOURS	VALUE
01/02/13	E-mails with Sherina Maye regarding dismissal of GMAC Mortgage as a defendant.	JCW	0.20	59.00
			0.20	\$59.00

	Pleadings	ATTY	HOURS	VALUE
12/21/12	Analyze docket and order.	SEM	0.60	165.60
01/02/13	Review of order dismissing GMACM from case.	TJC	0.10	58.50
			0.70	\$224.10

GMAC Mortgage, LLC
File No.: 1000304.00277

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Invoice Date: February 25, 2013
Invoice No.: 988487
Page: 2

TOTAL FEES**\$645.20****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
S. E. Maye	Associate	\$276.00	1.10	\$303.60
			1.20	\$362.10

Other

J.C. Webb	Associate	\$295.00	0.20	\$59.00
			0.20	\$59.00

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
S. E. Maye	Associate	\$276.00	0.60	\$165.60
			0.70	\$224.10

TIMEKEEPER SUMMARY TOTALS**\$645.20****TOTAL FEES****\$645.20****TOTAL BALANCE DUE****\$645.20**

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988488

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$1,045.80

File Number: 1000304.00279
Re: 319 E. Webster, Clinton, IL (Barnett), #733211

Your File Number: 733211

	Fact Investigation/Development	ATTY	HOURS	VALUE
01/09/13	Telephone conference with DeWitt County Recorder's Office and DeWitt County Assessor's Office to determine whether any deeds have been recorded against the subject property since October 2012; retrieve updated docket report for foreclosure matter; e-mail to litigation team regarding same.	TBT	0.60	142.80
			0.60	\$142.80

	Analysis/Strategy	ATTY	HOURS	VALUE
01/07/13	Draft email to city attorney regarding administrative hearing on 1/23/13.	CGS	0.20	51.00
01/08/13	Research public records and foreclosure docket relating to subject property and draft status update to GMACM.	CGS	0.80	204.00
01/08/13	Emails re status and strategy.	TJC	0.20	117.00
01/10/13	Telephone conference with Beth McWilliams and Jance Hoy re [REDACTED]	TJC	0.20	117.00
01/10/13	Review status of this matter for conference call with GMACM regarding ownership status of property.	CGS	0.40	102.00
01/14/13	E-mail from Beth McWilliams re [REDACTED]	TJC	0.10	58.50

	Analysis/Strategy	ATTY	HOURS	VALUE
01/22/13	Draft email to city attorney regarding Locke Lord withdrawal from this matter.	CGS	0.30	76.50
			2.20	\$726.00

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/09/13	Review case status to determine whether we need anything from B. McWilliams before her departure 1/14.	JCW	0.10	29.50
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
01/22/13	E-mails with Chethan Shetty regarding notification to City counsel in writing of our withdrawal.	JCW	0.20	59.00
			0.60	\$177.00

TOTAL FEES **\$1,045.80**

TIMEKEEPER SUMMARY:**Fact Investigation/Development**

T. B. Till	Paralegal	\$238.00	0.60	\$142.80
			0.60	\$142.80

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
C. G. Shetty	Associate	\$255.00	1.70	\$433.50
			2.20	\$726.00

Other

J.C. Webb	Associate	\$295.00	0.60	\$177.00
			0.60	\$177.00

TIMEKEEPER SUMMARY TOTALS **\$1,045.80**

TOTAL FEES **\$1,045.80**

TOTAL BALANCE DUE **\$1,045.80**



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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988489

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$385.00

File Number: 1000304.00280
Re: 5027 W Huron Street (Hester), #733364

Your File Number: 733364

	Analysis/Strategy	ATTY	HOURS	VALUE
01/29/13	Review of order granting motion for leave to withdraw and substitute.	TJC	0.10	58.50
01/29/13	E-mail to Jance Hoy re [REDACTED]	TJC	0.10	58.50
			0.20	\$117.00
	Other	ATTY	HOURS	VALUE
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
01/23/13	Retrieve docket report from Circuit Court of Cook County to confirm entry of the Order granting our withdrawal in this case; circulate same to litigation team.	TBT	0.10	23.80
01/28/13	Review order circulated by foreclosure counsel.	JCW	0.10	29.50
01/29/13	Coordinate retrieval of Order from Circuit Court of Cook County to confirm entry of the Order granting our withdrawal in this case; upload and circulate same to litigation team.	TBT	0.40	95.20
			0.80	\$207.50

Pleadings	ATTY	HOURS	VALUE
01/28/13 Review of order entered granting leave to withdraw.	TJC	0.10	58.50
		0.10	\$58.50

TOTAL FEES			\$383.00
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TIMEKEEPER SUMMARY:**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00

Other

J.C. Webb	Associate	\$295.00	0.30	\$88.50
T. B. Till	Paralegal	\$238.00	0.50	\$119.00
			0.80	\$207.50

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS				\$383.00
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EXPENSES

Clerk of the Circuit Court of Cook County - Copy of order

TOTAL EXPENSES	VALUE
	2.00
	\$2.00

TOTAL FEES	\$383.00
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TOTAL EXPENSES	\$2.00
-----------------------	---------------

TOTAL FEES AND EXPENSES	\$385.00
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TOTAL BALANCE DUE	\$385.00
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Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988490

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$177.00

File Number: 1000304.00281
Re: 1111 S Independence (Baker), #733609

Your File Number: 733609

	Analysis/Strategy	ATTY	HOURS	VALUE
01/22/13	E-mails with D. Standa regarding draft motion to substitute received from foreclosure counsel.	JCW	0.10	29.50
			0.10	\$29.50
	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/10/13	Call with GMAC Mortgage regarding current issues in case and information needed from GMAC Mortgage.	JCW	0.20	59.00
01/21/13	Evaluate whether motion for substitution of counsel needs to be filed to effect smooth transition of litigation to foreclosure counsel.	JCW	0.20	59.00
			0.50	\$147.50

TOTAL FEES

\$177.00

TIMEKEEPER SUMMARY:

GMAC Mortgage, LLC
File No.: 1000304.00281

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Invoice Date: February 25, 2013
Invoice No.: 988490
Page: 2

Analysis/Strategy

J.C. Webb	Associate	\$295.00	0.10	\$29.50
			0.10	\$29.50

Other

J.C. Webb	Associate	\$295.00	0.50	\$147.50
			0.50	\$147.50

TIMEKEEPER SUMMARY TOTALS **\$177.00**

TOTAL FEES **\$177.00**

TOTAL BALANCE DUE **\$177.00**

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Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988492

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$1,358.50

File Number: 1000304.00282
Re: 3719 W Greshaw (Sanders, May), #733604

Your File Number: 733604

	Analysis/Strategy	ATTY	HOURS	VALUE
01/07/13	Emails re status and strategy.	TJC	0.10	58.50
01/10/13	Telephone conference with Beth McWilliams and Jance Hoy re [REDACTED]	TJC	0.20	117.00
01/10/13	Review status of this matter for conference call with GMACM regarding [REDACTED]	CGS	0.40	102.00
01/11/13	Review and respond to GMACM emails regarding [REDACTED]	CGS	0.20	51.00
01/11/13	E-mail from Jance Hoy re [REDACTED]	TJC	0.10	58.50
01/14/13	E-mail re status of obtaining lien release.	TJC	0.10	58.50
01/28/13	Draft email to GMACM re: [REDACTED]	CGS	0.40	102.00
01/28/13	E-mail re status of release of lien.	TJC	0.10	58.50
			1.60	\$606.00
	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50

	Other	ATTY	HOURS	VALUE
01/09/13	Review case status to determine whether we need anything from B. McWilliams before her departure 1/14.	JCW	0.10	29.50
01/10/13	Call with GMAC Mortgage regarding current issues in case and information needed from GMAC Mortgage.	JCW	0.20	59.00
			0.40	\$118.00

	Pleadings	ATTY	HOURS	VALUE
01/16/13	Review of order entered this morning and review of current status.	TJC	0.30	175.50
			0.30	\$175.50

	Court Mandated Conferences	ATTY	HOURS	VALUE
01/16/13	Attend status hearing.	CGS	1.80	459.00
			1.80	\$459.00

TOTAL FEES **\$1,358.50**

TIMEKEEPER SUMMARY:**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.60	\$351.00
C. G. Shetty	Associate	\$255.00	1.00	\$255.00
			1.60	\$606.00

Other

J.C. Webb	Associate	\$295.00	0.40	\$118.00
			0.40	\$118.00

Pleadings

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

Court Mandated Conferences

C. G. Shetty	Associate	\$255.00	1.80	\$459.00
			1.80	\$459.00

GMAC Mortgage, LLC
File No.: 1000304.00282

Pg 39 of 64

Invoice Date: February 25, 2013
Invoice No.: 988492
Page: 3

TIMEKEEPER SUMMARY TOTALS**\$1,358.50**

TOTAL FEES

\$1,358.50

TOTAL BALANCE DUE**\$1,358.50**

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GMAC Mortgage, LLC
Attn: Mr. Don Booth
Paralegal- Litigation
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

February 25, 2013
Invoice No.: 988493

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$335.40

File Number: 1000304.00283
Re: Lugo, Sandra v. GMAC Mortgage, LLC, #734282

Your File Number: 734282

	Analysis/Strategy	ATTY	HOURS	VALUE
12/21/12	Call with Mark Sessions regarding treatment of life insurance proceeds.	JLK	0.30	93.60
01/15/13	Email re life insurance company's inquiry regarding amount necessary to pay off loan.	TJC	0.10	58.50
01/24/13	E-mails re obtaining payoff statement.	TJC	0.10	58.50
01/31/13	Confer with counsel for co-defendant Athene regarding payoff of the loan.	JLK	0.40	124.80
			0.90	\$335.40

TOTAL FEES

\$335.40

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
J. L. Kinney	Associate	\$312.00	0.70	\$218.40

GMAC Mortgage, LLC
File No.: 1000304.00283

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Invoice Date: February 25, 2013
Invoice No.: 988493
Page: 2

Analysis/Strategy

0.90 \$335.40

TIMEKEEPER SUMMARY TOTALS

\$335.40

TOTAL FEES

\$335.40

TOTAL BALANCE DUE

\$335.40

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24259 Network Place
Chicago, IL 60673-1242

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www.lockelord.com
Tax ID: 74-1164324

GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988494

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$172.90

File Number: 1000304.00284
Re: 5121 S Union (Rauscher), #734248

Your File Number: 734248

	Analysis/Strategy	ATTY	HOURS	VALUE
01/07/13	Email Jance regarding [REDACTED]	DFS	0.10	26.40
01/25/13	E-mails re current status and transfer of matters.	TJC	0.20	117.00
			0.30	\$143.40

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
			0.10	\$29.50

TOTAL FEES

\$172.90

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
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GMAC Mortgage, LLC
File No.: 1000304.00284

Pg 43 of 64

Invoice Date: February 25, 2013
Invoice No.: 988494
Page: 2**Analysis/Strategy**

D. F. Standa	Associate	\$264.00	0.10	\$26.40
			0.30	\$143.40

Other

J.C. Webb	Associate	\$295.00	0.10	\$29.50
			0.10	\$29.50

TIMEKEEPER SUMMARY TOTALS**\$172.90****TOTAL FEES**

\$172.90

TOTAL BALANCE DUE**\$172.90**

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GMAC Mortgage, LLC
Attn: Ms. Beth McWilliams
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988496

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$619.10

File Number: 1000304.00285
Re: 6032 S. Lafayette (McCamey). #734245

Your File Number: 734245

	Other	ATTY	HOURS	VALUE
01/07/13	Revise chart of GMAC Mortgage Illinois housing court cases for circulation to GMAC Mortgage.	JCW	0.10	29.50
01/13/13	Update status chart.	TBT	0.10	23.80
			0.20	\$53.30

	Pleadings	ATTY	HOURS	VALUE
01/08/13	Emails re order entered this morning dismissing trustee from case and completing work on this matter.	TJC	0.20	117.00
			0.20	\$117.00

	Court Mandated Conferences	ATTY	HOURS	VALUE
01/08/13	Attend hearing on building court case.	DFS	1.70	448.80
			1.70	\$448.80

TOTAL FEES **\$619.10**

TIMEKEEPER SUMMARY:

GMAC Mortgage, LLC
File No.: 1000304.00285

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Invoice Date: February 25, 2013
Invoice No.: 988496
Page: 2

Other

J.C. Webb	Associate	\$295.00	0.10	\$29.50
T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			0.20	\$53.30

Pleadings

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00

Court Mandated Conferences

D. F. Standa	Associate	\$264.00	1.70	\$448.80
			1.70	\$448.80

TIMEKEEPER SUMMARY TOTALS**\$619.10**

TOTAL FEES

\$619.10

TOTAL BALANCE DUE**\$619.10**

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GMAC Mortgage, LLC
Attn: Lauren Delehey
Residential Capital, LLC
1100 Virginia Drive
Fort Washington, PA 19034

February 25, 2013
Invoice No.: 988501

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$455.50

File Number: 1000304.00287
Re: Ancil v. GMAC Mortgage, LLC #734876

Your File Number: 734876

	Analysis/Strategy	ATTY	HOURS	VALUE
01/03/13	Emails from/to Brenda Ehrigott and Lauren Delehey re [REDACTED]	TJC	0.20	117.00
			0.20	\$117.00
	Document/File Management	ATTY	HOURS	VALUE
12/31/12	Upload contents of loan file; emails to and from litigation team regarding same.	TBT	0.30	71.40
			0.30	\$71.40
	Other	ATTY	HOURS	VALUE
01/31/13	Review docket status.	JMG	0.20	91.60
			0.20	\$91.60
	Pleadings	ATTY	HOURS	VALUE
01/28/13	Review of first amended complaint and e-mails re same.	TJC	0.30	175.50
			0.30	\$175.50

GMAC Mortgage, LLC
File No.: 1000304.00287

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Invoice Date: February 25, 2013
Invoice No.: 988501
Page: 2

TOTAL FEES**\$455.50****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00

Document/File Management

T. B. Till	Paralegal	\$238.00	0.30	\$71.40
			0.30	\$71.40

Other

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

Pleadings

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

TIMEKEEPER SUMMARY TOTALS**\$455.50****TOTAL FEES****\$455.50****TOTAL BALANCE DUE****\$455.50**

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GMAC Mortgage, LLC
Attn: Donald Booth
Residential Capital, LLC
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

February 25, 2013
Invoice No.: 988503

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$37.40

File Number: 1000304.00288
Re: Mays, Matthew v. GMAC Mortgage, LLC, 734852

Claim Number: 11506
Your File Number: 734852

	Analysis/Strategy	ATTY	HOURS	VALUE
01/01/13	E-mail opposing counsel regarding insurance and the party in the lawsuit.	JLS	0.10	37.40
			0.10	\$37.40
TOTAL FEES				\$37.40

TIMEKEEPER SUMMARY:

Analysis/Strategy				
J. L. Sanders	Partner	\$374.00	0.10	\$37.40
			0.10	\$37.40
TIMEKEEPER SUMMARY TOTALS				\$37.40
TOTAL FEES				\$37.40

GMAC Mortgage, LLC
File No.: 1000304.00288

Invoice Date: February 25, 2013
Invoice No.: 988503
Page: 2

TOTAL BALANCE DUE

\$37.40

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GMAC Mortgage, LLC
Attn: Donald Booth
Residential Capital, LLC
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

February 25, 2013
Invoice No.: 988504

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$6,286.90

File Number: 1000304.00289
Re: Aribal, Antoniette v. GMAC Mortgage LLC, 735347

Your File Number: 735347

	Fact Investigation/Development	ATTY	HOURS	VALUE
01/02/13	Review docket activity to date and various motions -- motion for class certification; motion to dismiss by co-defendant; related motion to strike.	JMG	1.10	503.80
01/02/13	Review correspondence from plaintiff's counsel to CRAs and email re same.	JMG	0.20	91.60
			1.30	\$595.40

	Analysis/Strategy	ATTY	HOURS	VALUE
01/02/13	Conference with Matt Goodin re [REDACTED]	TJC	0.30	175.50
01/04/13	E-mail from Plaintiffs' counsel re letter informing them of applicability of stay and review of letter from Plaintiffs' counsel re same and re their intention to seek relief from stay.	TJC	0.20	117.00
01/08/13	Review relevant case law.	JMG	1.20	549.60
01/10/13	E-mail from Jordan Wishnew re [REDACTED]	TJC	0.10	58.50
01/10/13	Conference with Matt Goodin re [REDACTED]	TJC	0.20	117.00
01/25/13	Review plaintiff's motion for relief from stay and pleadings in preparation for call w/ bankruptcy counsel.	JMG	0.60	274.80

	Analysis/Strategy	ATTY	HOURS	VALUE
01/25/13	Review loan history and follow-up e-mails.	JMG	0.50	229.00
01/25/13	Teleconference w/ same.	JMG	0.80	366.40
01/25/13	Conference with Matt Goodin re today's call with Norm Rosenbaum and decision [REDACTED]	TJC	0.40	234.00
01/31/13	E-mails from E. Richards re: [REDACTED]	JMG	0.30	137.40
			4.60	\$2,259.20
	Other	ATTY	HOURS	VALUE
01/02/13	Emails to/from J. Scoliard, N. Rosenbaum, et al. re [REDACTED]	JMG	0.40	183.20
01/04/13	Review correspondence from plaintiff's counsel in response to notice of stay and violation letter.	JMG	0.20	91.60
01/04/13	Email to L. Delehey, N. Rosenbaum, et al. re [REDACTED]	JMG	0.20	91.60
01/08/13	Telephone conference with plaintiff's counsel.	JMG	0.20	91.60
01/24/13	E-mails from/to E. Richards (MoFo) re: [REDACTED]	JMG	0.20	91.60
01/25/13	Review docket status and activity.	JMG	0.20	91.60
01/25/13	Follow-up calls and e-mails to/from plaintiff's counsel and bankruptcy counsel.	JMG	0.70	320.60
01/29/13	E-mails re: continuance of hearing on MFR.	JMG	0.20	91.60
			2.30	\$1,053.40
	Pleadings	ATTY	HOURS	VALUE
01/03/13	Review of ECF notice received today.	TJC	0.10	58.50
01/07/13	Review of minute order received today setting briefing schedule on motion to dismiss of co-defendant and striking various dates.	TJC	0.10	58.50
01/10/13	Review and analysis of motion for clarification of order modifying automatic stay.	TJC	0.30	175.50
01/12/13	Review of notice of hearing on motion to modify the stay and e-mails re whether we will need to be present or available by phone.	TJC	0.20	117.00
01/23/13	Review order re: 1/23 motion hearing.	JMG	0.10	45.80
01/29/13	Review ECF notice re: first amended complaint and e-mails from/to plaintiff's counsel re: filing of same.	JMG	0.20	91.60
01/30/13	Review/analysis of first amended complaint; E-mails re: same.	JMG	0.70	320.60
01/31/13	E-mail to N. Rosenbaum et al re: [REDACTED]	JMG	0.20	91.60
			1.90	\$959.10

Dispositive Motions		ATTY	HOURS	VALUE
01/14/13	Review ECF notice re docket activity -- briefing related to motion to dismiss.	JMG	0.40	183.20
			0.40	\$183.20
Other Written Motions/Submissions		ATTY	HOURS	VALUE
01/02/13	Revise, finalize notice and stay violation and coordinate filing/transmittal.	JMG	0.70	320.60
01/03/13	Monitor and review docket activity.	JMG	0.20	91.60
01/07/13	Review ECF notices re docket activity.	JMG	0.10	45.80
01/10/13	Review, analysis of email from J. Wishnew (MoFo) and attached motion for relief from stay.	JMG	0.50	229.00
01/11/13	Review ECF notices re docket activity in district court proceeding -- various pleadings and motion practice, and review, analysis of same.	JMG	0.80	366.40
01/15/13	Review ECF notices re docket activity.	JMG	0.10	45.80
01/16/13	Monitor and review ECF notices re: docket activity.	JMG	0.10	45.80
01/17/13	Review ECF notices re: docket activity.	JMG	0.20	91.60
			2.70	\$1,236.60
TOTAL FEES				\$6,286.90

TIMEKEEPER SUMMARY:**Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	1.30	\$595.40
			1.30	\$595.40

Analysis/Strategy

J. M. Goodin	Partner	\$458.00	3.40	\$1,557.20
T.J. Cunningham	Partner	\$585.00	1.20	\$702.00
			4.60	\$2,259.20

Other

J. M. Goodin	Partner	\$458.00	2.30	\$1,053.40
			2.30	\$1,053.40

Pleadings

J. M. Goodin	Partner	\$458.00	1.20	\$549.60
T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
			1.90	\$959.10

Dispositive Motions

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
			0.40	\$183.20

Other Written Motions/Submissions

J. M. Goodin	Partner	\$458.00	2.70	\$1,236.60
			2.70	\$1,236.60

TIMEKEEPER SUMMARY TOTALS**\$6,286.90****TOTAL FEES****\$6,286.90****TOTAL BALANCE DUE****\$6,286.90**

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GMAC Mortgage, LLC
Attn: Donald Booth
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

February 25, 2013
Invoice No.: 988505

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$850.40

File Number: 1000304.00290
Re: Singh, James v. ETS Services LLC, 735143

Your File Number: 735143

	Fact Investigation/Development	ATTY	HOURS	VALUE
01/14/13	Conduct search to determine whether Singh has filed for bankruptcy; e-mail findings to litigation team.	TBT	0.70	166.60
			0.70	\$166.60
	Analysis/Strategy	ATTY	HOURS	VALUE
01/03/13	Correspondence with Don Booth re [REDACTED]	RJM	0.30	158.40
			0.30	\$158.40
	Other	ATTY	HOURS	VALUE
01/03/13	Emails re post-removal filing of stay notice.	JMG	0.20	91.60
			0.20	\$91.60
	Pleadings	ATTY	HOURS	VALUE
01/03/13	Review of notice of removal received today.	TJC	0.10	58.50
01/03/13	Analyze notice of removal filed by co-defendant.	RJM	0.40	211.20
01/06/13	Draft consent to magistrate judge.	RJM	0.20	105.60

Pleadings	ATTY	HOURS	VALUE
01/07/13 Review of ECF notices received today.	TJC	0.10	58.50
		0.80	\$433.80

TOTAL FEES			\$850.40
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TIMEKEEPER SUMMARY:**Fact Investigation/Development**

T. B. Till	Paralegal	\$238.00	0.70	\$166.60
			0.70	\$166.60

Analysis/Strategy

R. J. McClendon	Senior Counsel	\$528.00	0.30	\$158.40
			0.30	\$158.40

Other

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

Pleadings

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
R. J. McClendon	Senior Counsel	\$528.00	0.60	\$316.80
			0.80	\$433.80

TIMEKEEPER SUMMARY TOTALS			\$850.40
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TOTAL FEES			\$850.40
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TOTAL BALANCE DUE			\$850.40
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GMAC Mortgage, LLC
Attn: Donald Booth
8400 Normandale Blvd
Bloomington, MN 77437

February 25, 2013
Invoice No.: 988506

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$897.60

File Number: 1000304.00292
Re: Roussel, Eric v. Homecomings Financial, LLC

	Analysis/Strategy	ATTY	HOURS	VALUE
01/13/13	Analysis of new complaint.	RJM	0.60	316.80
01/15/13	Correspondence with plaintiff's counsel re bankruptcy stay.	RJM	0.40	211.20
			1.00	\$528.00

	Pleadings	ATTY	HOURS	VALUE
01/15/13	Draft notice of bankruptcy stay.	RJM	0.50	264.00
01/16/13	Correspondence with Don Booth re [REDACTED]	RJM	0.20	105.60
			0.70	\$369.60

TOTAL FEES

\$897.60

TIMEKEEPER SUMMARY:

Analysis/Strategy

R. J. McClendon	Senior Counsel	\$528.00	1.00	\$528.00
			1.00	\$528.00

GMAC Mortgage, LLC
File No.: 1000304.00292

Invoice Date: February 25, 2013
Invoice No.: 988506
Page: 2

Pleadings

R. J. McClendon	Senior Counsel	\$528.00	0.70	\$369.60
			0.70	\$369.60

TIMEKEEPER SUMMARY TOTALS **\$897.60**

TOTAL FEES **\$897.60**

TOTAL BALANCE DUE **\$897.60**

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GMAC Mortgage, LLC
Attn: Manish Verma
9400 Normandale Blvd
Bloomington, MN 77437

March 4, 2013
Invoice No.: 990024

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$8,463.99

File Number: 1000304.00291
Re: Nichols, Duane v. RAHI Real Estate Holdings, LLC

Your File Number: 735554

	Fact Investigation/Development	ATTY	HOURS	VALUE
01/03/13	Telephone conference with the Vermilion County Recorder's Office; conduct online searches to retrieve a list of all documents recorded against the property owner; retrieve recorded Mortgages; e-mails to and from litigation team regarding same.	TBT	1.20	285.60
01/14/13	Conduct search to determine whether Nichols has filed for bankruptcy; e-mail findings to litigation team.	TBT	0.20	47.60
			1.40	\$333.20

	Analysis/Strategy	ATTY	HOURS	VALUE
12/21/12	E-mails from and to Sheila Gregory re [REDACTED]	TJC	0.20	117.00
12/21/12	E-mails to and from Doug Sargent and Sherina Maye re [REDACTED]	TJC	0.20	117.00
12/31/12	Review of FACT package and loan file.	TJC	0.30	175.50
01/02/13	Review, analysis of new complaint and consideration of approach to defense of matter.	TJC	0.80	468.00
01/02/13	Review and analyze complaint, loan file and documents received from client.	DRS	4.30	1,363.10
01/03/13	Conduct initial case assessment.	DRS	3.40	1,077.80
01/03/13	Confer with T. Cunningham re: [REDACTED]	SEM	0.70	193.20
01/03/13	Emails re obtaining printout of tract search to show priority of interests.	TJC	0.20	117.00

	Analysis/Strategy	ATTY	HOURS	VALUE
01/03/13	Review of tract search and ordered copies of recorded mortgages.	TJC	0.10	58.50
01/03/13	Review of recorded mortgages and analysis of issue related to priority.	TJC	0.40	234.00
01/03/13	Conference with Doug Sargent and Sherina Maye re [REDACTED] [REDACTED]	TJC	0.50	292.50
01/04/13	Review loan file; telephone conference with S. Gregory regarding [REDACTED]	DRS	0.40	126.80
01/15/13	E-mails with client regarding [REDACTED]	DRS	0.20	63.40
01/15/13	Telephone call with borrower's counsel.	SEM	0.20	55.20
01/15/13	Review and analyze loan file and documents.	SEM	1.30	358.80
01/15/13	Review of current status and effort to obtain extension of time to respond to complaint.	TJC	0.10	58.50
01/15/13	Email re BPO and consideration of impact value of property has on handling of case.	TJC	0.20	117.00
01/16/13	Analyze additional documents.	SEM	0.70	193.20
01/16/13	Confer with D. Sargent re: [REDACTED]	SEM	0.40	110.40
01/16/13	E-mails re appearance and motion for extension of time.	TJC	0.10	58.50
01/17/13	E-mails with client regarding [REDACTED] [REDACTED]	DRS	0.30	95.10
01/18/13	Analyze additional loan documents.	SEM	0.90	248.40
01/22/13	E-mails re status of motion for extension of time to respond to complaint.	TJC	0.20	117.00
01/23/13	Analyze additional documents.	SEM	0.70	193.20
01/23/13	Telephone call with opposing counsel.	SEM	0.30	82.80
01/23/13	Confer with D. Sargent re: [REDACTED]	SEM	0.40	110.40
01/23/13	Telephone call with clerk.	SEM	0.30	82.80
01/27/13	Review of status and e-mail to Manish Verma re [REDACTED] [REDACTED]	TJC	0.50	292.50
01/27/13	E-mail to Doug Sargent and Sherina Maye re [REDACTED] [REDACTED]	TJC	0.20	117.00
01/31/13	Develop litigation strategy; e-mails with client regarding [REDACTED] [REDACTED]	DRS	1.10	348.70
			19.60	\$7,043.30

	Document/File Management	ATTY	HOURS	VALUE
01/04/13	Retrieve and circulate to litigation team the documents from Ally's Secure Document Delivery System.	TBT	0.40	95.20
			0.40	\$95.20

	Other	ATTY	HOURS	VALUE
01/18/13	Update status chart.	TBT	0.10	23.80
01/25/13	Update status chart.	TBT	0.10	23.80
			0.20	\$47.60

	Pleadings	ATTY	HOURS	VALUE
12/21/12	Review and analysis of complaint.	TJC	0.50	292.50
01/03/13	Read and analyze complaint.	SEM	0.60	165.60
01/16/13	Draft Motion to Extend and Appearance.	SEM	0.40	110.40
01/16/13	Telephone call with opposing counsel.	SEM	0.30	82.80
01/23/13	Draft Motion for Extension of Time.	SEM	0.50	138.00
			2.30	\$789.30

TOTAL FEES				\$8,308.60
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TIMEKEEPER SUMMARY:**Fact Investigation/Development**

T. B. Till	Paralegal	\$238.00	1.40	\$333.20
			1.40	\$333.20

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	4.00	\$2,340.00
D.R. Sargent	Associate	\$317.00	9.70	\$3,074.90
S. E. Maye	Associate	\$276.00	5.90	\$1,628.40
			19.60	\$7,043.30

Document/File Management

T. B. Till	Paralegal	\$238.00	0.40	\$95.20
			0.40	\$95.20

Other

T. B. Till	Paralegal	\$238.00	0.20	\$47.60
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GMAC Mortgage, LLC
File No.: 1000304.00291

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Invoice Date: March 4, 2013
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Other

0.20 \$47.60

Pleadings

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
S. E. Maye	Associate	\$276.00	1.80	\$496.80
			2.30	\$789.30

TIMEKEEPER SUMMARY TOTALS**\$8,308.60****EXPENSES****VALUE**

Delivery Services/Messengers	8.49
Clerk of the Court, 15th JDC Appearance fee on behalf of defendant RAHI Real Estate Holdings LLC	236.00
Refund Clerk of Court overpayment ck227347 voucher 976022	(120.00)
Obtain recorded mortgages on property	30.90
TOTAL EXPENSES	\$155.39

TOTAL FEES \$8,308.60

TOTAL EXPENSES \$155.39

TOTAL FEES AND EXPENSES \$8,463.99

TOTAL BALANCE DUE \$8,463.99

PLEASE REMIT PAYMENT TO:

Via US Mail:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
525 West Monroe Street, 8th Floor
Chicago, IL 60661
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ms. Lauren Delehey
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

March 8, 2013
Invoice No.: 990675

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through January 31, 2013

\$1,749.99

File Number: 1000304.00224
Re: Bates, Barrett (New Jersey) v. GMAC Mortgage, 725793

Your File Number: 725793

	Analysis/Strategy	ATTY	HOURS	VALUE
01/04/13	Analyze plaintiff's motion to amend and opposition to the motion to dismiss.	JNF	0.20	108.00
01/04/13	Review emails from joint defense counsel re [REDACTED]	JNF	0.10	54.00
01/14/13	Review email from joint defense counsel re [REDACTED]	JNF	0.30	162.00
01/15/13	Review email from joint defense counsel re [REDACTED]	JNF	0.20	108.00
01/16/13	Review emails from joint defense counsel re [REDACTED]	JNF	0.30	162.00
01/17/13	Review emails from joint defense counsel re [REDACTED]	JNF	0.20	108.00
01/22/13	Review email from joint defense counsel re [REDACTED]	JNF	0.10	54.00
01/22/13	Formulate strategy for pro hac vice application for R. Perdew in state court post remand.	JNF	0.20	108.00
01/23/13	Review emails from joint defense counsel re [REDACTED]	JNF	0.10	54.00
01/23/13	Prepare correspondence to the court seeking correction of counsel listing.	JNF	0.30	162.00

	Analysis/Strategy	ATTY	HOURS	VALUE
01/23/13	Review email from joint defense counsel re [REDACTED] [REDACTED]	JNF	0.10	54.00
01/23/13	Telephone conference with Burlington County Clerk re pro hac vice motion and mistaken entries on state court docket after the remand.	JNF	0.20	108.00
01/24/13	Edit correspondence to court to correct incorrect counsel entries on court docket.	JNF	0.10	54.00
01/25/13	Review proposed stipulation for dismissal of action.	JNF	0.10	54.00
01/25/13	Review email from joint defense counsel re [REDACTED]	JNF	0.20	108.00
01/28/13	Review emails from joint defense group re [REDACTED] [REDACTED]	JNF	0.10	54.00
01/31/13	Analyze ordered stipulation of adjournment in contemplation of dismissal.	JNF	0.10	54.00
			2.90	\$1,566.00

	Pleadings	ATTY	HOURS	VALUE
01/04/13	Review of plaintiffs' response to defendants motion to dismiss and proposed second amended complaint.	TJC	0.30	175.50
			0.30	\$175.50

TOTAL FEES **\$1,741.50**

TIMEKEEPER SUMMARY:**Analysis/Strategy**

J.N Froehlich	Partner	\$540.00	2.90	\$1,566.00
			2.90	\$1,566.00

Pleadings

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

TIMEKEEPER SUMMARY TOTALS **\$1,741.50**

DATE	EXPENSES	VALUE
	FedEx Shipments	8.49
	TOTAL EXPENSES	\$8.49

GMAC Mortgage, LLC
File No.: 1000304.00224

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Invoice No.: 990675
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TOTAL FEES	\$1,741.50
TOTAL EXPENSES	\$8.49
TOTAL FEES AND EXPENSES	\$1,749.99
TOTAL BALANCE DUE	\$1,749.99

PLEASE REMIT PAYMENT TO:

Via US Mail:

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Chicago, IL 60673-1242

Via Courier:

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